## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: VISALIA UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 809,369

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
-	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 427	\$ 427
American Government Course Document Requirements	179	Ch. 778/96	19961997	-	2	2
American Government Course Document Requirements	179	Ch. 778/96	19971998	-	2	2
Annual Parent Notification III	221	Ch. 448/75	19992000	-	1,939	1,939
Annual Parent Notification III	221	Ch. 448/75	20002001	-	335	335
Immunization Records	32	Ch. 1176/77	19941995	-	157	157
Intradistrict Attendance	153	Ch. 161/93	20012002	-	2,954	2,954
Intradistrict Attendance	153	Ch. 161/93	20022003	-	3,160	3,160
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	46	46
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	45	45
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	4,024	783	4,807
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	24,427	4,756	29,183
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	35,081	6,830	41,911
Open Meetings Act II	201	Ch. 641/86	19971998	-	1,706	1,706
Open Meetings Act II	201	Ch. 641/86	19981999	-	2,130	2,130
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,814	1,814
Open Meetings Act II	201	Ch. 641/86	20002001	26,346	5,602	31,948
Physical Performance Tests	173	Ch. 975/95	19951996	-	57	57
Physical Performance Tests	173	Ch. 975/95	19971998	-	48	48
Pupil Exclusions	165	Ch. 668/78	19931994	-	17	17
Pupil Exclusions	165	Ch. 668/78	19941995	-	17	17
Pupil Exclusions	165	Ch. 668/78	19951996	-	23	23
Pupil Exclusions	165	Ch. 668/78	19961997	-	23	23
Pupil Exclusions	165	Ch. 668/78	19971998	-	37	37
Pupil Exclusions	165	Ch. 668/78	19981999	-	56	56
Pupil Exclusions	165	Ch. 668/78	19992000	-	46	46
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	238	238
Removal of Chemicals	57	Ch. 1107/84	19961997	-	32	32
Removal of Chemicals	57	Ch. 1107/84	19992000	-	19	19
Removal of Chemicals	57	Ch. 1107/84	20002001	431	101	532
Removal of Chemicals	57	Ch. 1107/84	20022003	9,260	1,782	11,042
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	20	20
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	47	47

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Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Accountability Report Cards	171	Ch. 1463/89	20002001	\$ -	\$ 277	\$ 277
School Bus Safety I and II	184	Ch. 624/92	19992000	5,660	1,356	7,016
School Bus Safety I and II	184	Ch. 624/92	20002001	13,543	3,180	16,723
School Bus Safety I and II	184	Ch. 624/92	20012002	3,640	763	4,403
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	1,349	1,349
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19931994	-	180	180
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19941995	-	289	289
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19951996	-	363	363
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19961997	-	680	680
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	1,432	1,432
Standardized Testing and Reporting	208	Ch. 828/97	19981999	27,141	5,284	32,425
Standardized Testing and Reporting	208	Ch. 828/97	19992000	83,805	16,317	100,122
Standardized Testing and Reporting	208	Ch. 828/97	20002001	103,255	20,103	123,358
Standardized Testing and Reporting	208	Ch. 828/97	20012002	139,199	27,102	166,301
Standardized Testing and Reporting	208	Ch. 828/97	20022003	146,130	28,126	174,256
Standardized Testing and Reporting	208	Ch. 828/97	20032004	45,375	-	45,375
Visalia Unified School District Total				\$ 667,317	\$ 142,052	\$ 809,369